

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS**

In Re: Jamison Hamlin Dyer, Debtor §  
§


Case No. \_\_\_\_\_

**DEBTOR'S CONFIRMATION OF NO PAYMENT ADVICES**

My name is Jamison Hamlin Dyer. I am a debtor in this bankruptcy case. I am an independent contractor who receives only checks with no pay stubs from my client. Between May 31, 2024, and sixty (60) days prior, being April 1, 2024, I received only four checks with no pay stubs from my client. With this filing, I am filing the two images of my checks paid by my client, which I was able to obtain from my credit union for the period of April 1, 2024, through May 31, 2024. My credit union informs me that it is unable to locate the image of one check in the amount of \$1,795 of April 1, 2024. I do not have an image of the check in the amount of \$1,980 dated May 22, 2024, which I deposited on May 22, 2024 before coming to Houston for this case. I will supplement this filing the next business day with an image of the May 22, 2024, check from my client which I have not been able to obtain by the time this filing is done on May 31. The only evidence of my payment for work done for my client is copies of checks issued to me.


I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.


Executed on 31<sup>st</sup>, MAY, 2024.

  
Signature of Debtor

Check Image

Bus. Date	Blk Num	Seq. Num	Serial	Acct. Num	Tran Code	Amount	Routing
04/24/2024	1025	10170015-00	1053	466001152038	0	2968.40 - USD	11000138
Sort Pattern ID	Category	Bundle ID	Batch ID				
600	1	10	2				

<b>RD ORCHARDS LLC</b> 54 KINGSWOOD RD WESTWOOD MA 02090-2042		<b>1053</b> 03/19/16 MA 2563
DATE <u>4/23/24</u>		
PAY TO THE ORDER OF <u>Jan Ben Ryan</u>	<u>\$ 2968.40</u>	
<u>Two Thousand nine hundred and sixty six and 40/100</u> DOLLARS		
<b>Bank of America</b> <small>ACH NT 011000138</small>		
FOR _____		
⑆001053⑆ ⑆011000138⑆	2038⑆	

	
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Check Image

Bus. Date	Blk Num	Seq. Num	Serial	Acct. Num	Tran Code	Amount	Routing	Zoom +	Rotate +	Restore	Print	Close
05/13/2024	1041	10170149-00	1056	486001152038	0	2520.00 USD	11000138	Zoom -	Rotate -	Invert	Previous	Next
Sort Pattern ID	Category	Bundle ID	Batch ID									
600	1	34	9									

**RD ORCHARDS LLC**  
84 KINGSWOOD RD  
WESTWOOD MA 02090-2042

1056  
5/13/24 MA  
2598

DATE 5/10/24

PAY TO THE ORDER OF Jameson Dyer

Two Thousand five hundred and twenty and 00/100

**Bank of America**

ACH R/T 011000138

FOR Horse/bug

\$ 2520.00

DOLLARS

EWJ

⑆001056⑆ ⑆011000138⑆ 2038⑆

*Jameson Dyer*

1056